Due February 28, 2007

Iowa Department of Education Grimes State Office Building Des Moines, Iowa 50319

College/University name: Program Contact Person:

Request for Iowa Four-Year College/University Performance Assessment System Funds

Name	
Title	
Address	
Telephone:Fa	X:
E-Mail	
Business Office Contact Person:	
Name:	
Title:Address:	
Telephone: Fax:	
E-mail:	
E mun	
Statement of Assurances	
regulations; 2. Use grant funds to supplement and not supplant funds.	ducation with access to records and other sources of compliance with appropriate federal and state laws and unds from nonfederal sources.
Certification by Authorized or Institutional Offici The applicant certifies that to the best of his/her know correct, that the filing of this application is duly authorized organization, or institution, and that the applicant will assurances.	wledge the information in this application is orized by the governing body of this
Typed or Printed Name of Authorized Official	Title

Please submit to Mary Beth Schroeder Fracek, Grant Director, Iowa Department of Education, Grimes State Office Building, Des Moines, Iowa 50319-0146 by February 28, 2007.

Process for Procuring Grant Funds:

- **1.** Submit Grant Request Package; Postmarked by February 28, 2007 Grant Request Package Contents:
 - Request for Performance Assessment System Funds Cover Page
 - Action Plan
 - Budget
- **2.** Grant requests will be reviewed by the Assessment Committee, the Leadership Team, and the Iowa Department of Education.
- **3**. Institution will be notified of a grant award by April 1, 2007
- **4**. Contracts for awardees will be developed by the Iowa Department of Education upon notification to the IHE of the award.
- **5**. It will take 30 days after the award notification for a contract to be executed and fully approved. This would be as per an April 1 notification.
- **6.** Payments cannot be released until a contract is fully approved with all signatures.
- 7. Institutions should not incur costs before a contract is approved and plan accordingly.
- **8.** To acquire each payment, an IHE must submit an invoice or letter with an original signature requesting funds. This is necessary for the release of each payment fifty percent, forty percent, and final ten percent.
- 9. An Interim report must be submitted with an invoice by September 15, 2007. NOTE: an awardee will not receive the forty percent payment unless the Interim Report budget indicates that the first fifty percent has been spent.
- **10**. A second round of funding may be available in October 2007
- **11**. A Final report for the year must be submitted with an invoice by December 15, 2007
- **12**. A report form or template is attached with this RFP. Please use it for the Interim and Final Reports. The form includes a narrative and budget.

The grant application and reports must be submitted electronically in addition to hard copy.

Criteria for Performance Assessment System Awards:

Grant funds are available for use by recipients for purposes including but not limited to faculty development and training, design or modification of performance tasks, procedures for assuring reliability and validity of assessments, database software or hardware to facilitate data management and reporting, and technical services including programming support.

Funds may be used for expenses such as: faculty release time, personnel for clerical work, travel, lodging and meals, consultants, hardware, and materials including software. Four year colleges or universities that receive significant numbers of transfer students from community colleges are encouraged to include funding for providing feedback to two-year institutions on the performance of their graduates.

I. Context

Describe current program including number of teaching candidates graduated per year and number of full-time and part-time faculty teaching education courses. Indicate any unique features of the program that will help reviewers better understand your assessment needs. If you received a previous assessment system award, attach a copy of your final report or summarize results of your first year of work.

II. Project Narrative (1-2 pages describing how you will use the funds) A synopsis of the project narrative will be reflected in the Action Plan. Be sure that what you request in the new award is distinct from what was requested in your first award. If your timeline extends beyond December 31, 2007, you should anticipate requesting funding for that phase in the third year of the grant. (This year's funding is our second year. Note that we are also able to carry over funding up to 27 months. Request funds only for those needs that you can accomplish over the coming year.

III. Action Plan -

Goal	Objectives	Action Steps	Person(s) Responsible	Timeline	Budget Request

III. Budget Requests

Personnel	
Wages	
Expenses (Travel, Meals, Lodging)	
Professional Services/Professional Development	
Fees	
Expenses (Mileage, Meals, Lodging, Room Rental)	
Software	
Hardware	
Supplies and Materials	
Phone/Mail	
Other – specify:	
Other – specify:	
Total	

Budget Narrative: Note that the objective of the grant is to bring all programs up to standard over the life of the grant. Funding this year will be made up to \$20,000. To receive the maximum award, your proposal should demonstrate either great need or great complexity/size of program as well as prudent use of any previous awards.